This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED PROJECT NAME			PROJECT ID
UINTAH MOUNTAIN COPPER COMPANY	SUNSHINE/HEMATITE CLAIMS		M130002
DUE DATE ANNUAL FEE AMOUNT DUE	FEE NOT ENCLOSED	Change of Addre	ess
07/28/2000 \$ 100 \$ 100 TAX ID OR SOCIAL SECURITY #	Permittee requests an inspection to close out this permit.	Contact Forder Landa	ris ,
		Vintah Mt. Copper Co	
DIVISION OF OIL GAS AND MINING 1594 WEST NORTH TEMPLE SUITE 1210 PO BOX 145801		2319 N. Hillsi State Zip	1de Oc. 84542
SALT LAKE CITY UT 84114-580)1	Phone 435-820-6	check payable to:

Division of Oil, Gas and Mining



RECEIVED

JUL 1 4 2000

DIVISION OF OIL, GAS AND MINING